

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 18-17524 / MBK**

Dominic Cirasuolo

Petition Filed Date: 04/16/2018  
341 Hearing Date: 05/24/2018  
Confirmation Date: 12/11/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/29/2019	\$500.00	55767790	03/06/2019	\$500.00	56661040	04/01/2019	\$500.00	57409320
04/29/2019	\$500.00	58156770	05/30/2019	\$500.00	58966510	07/01/2019	\$500.00	59789090
07/31/2019	\$500.00	60524610	08/30/2019	\$500.00	61330370	09/30/2019	\$500.00	62135460
10/30/2019	\$500.00	62879540	12/03/2019	\$500.00	63669550	12/30/2019	\$500.00	64373110
Total Receipts for the Period: \$6,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,000.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Dominic Cirasuolo	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MICHAEL R SPECK »» AMD DISCLOSURE 9/21/2018	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$6,449.64	\$6,449.64	\$0.00
2	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$322.64	\$322.64	\$0.00
3	BANK OF NEW YORK MELLON »» P/909 SALEM DR/1ST MTG/ORDER 10/4/2018	Mortgage Arrears No Disbursements: Pending Loan Mod.	\$140,272.00	\$0.00	\$140,272.00
4	NAVIENT SOLUTIONS, INC. »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
5	BAXTER FINANCIAL »» CHASE BANK	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00
6	VANZ LLC »» CHASE	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 18-17524 / MBK

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$11,000.00	Plan Balance:	\$7,000.00 **
Paid to Claims:	\$8,272.28	Current Monthly Payment:	\$500.00
Paid to Trustee:	\$689.00	Arrearages:	\$0.00
Funds on Hand:	\$2,038.72	Total Plan Base:	\$18,000.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**